

Schedule B: Expenditures

Sch-B

| | | |
|-------------------------------------|---------------------------|--------------|
| Libertarian Party of Iowa | Status: | Filed |
| Committee Type: Iowa PAC | Statutory Due Date | 10/19/2006 |
| County: NA | Adjusted Due Date | |
| District: 0 | Filed Date | 10/14/2006 |
| Committee Code: 9545 | Postmark Date | |
| Political Party: Libertarian | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------|--------------------------|--|---|--------------------|
| 7/31/2006 | Check # N/A | Paypal E-Bay San Fran, CA 00505 | Bank Charges Bank Fee | \$3.52 |
| 8/9/2006 | Check # 1000 | Office Max 5020 SE 14th St Des Moines, IA 50320 | Printing & Reproduction Petition Reproduction | \$8.48 |
| 8/13/2006 | Check # 1001 | Daro, Rick 3998 County Rd #203 Fulton, MO 65251 | Mileage Travel Expence | \$107.76 |
| 8/13/2006 | Check # 1002 | Daro, Rick 3998 County Rd #203 Fulton, MO 65251 | Professional Fees Petitioning Expence | \$396.00 |
| 8/15/2006 | Check # 1003 | Daro, Rick 3998 County Rd #203 Fulton, MO 65251 | Professional Fees Petitioning Expence | \$460.00 |
| 8/15/2006 | Check # 1004 | Shelata, Jennifer 5330 County Rd #311 Fulton, MO 65251 | Professional Fees Petitioning Expence | \$226.00 |
| 8/16/2006 | Check # 1007 | Ferrell, Kim 329 Prospect St Highland, WI 53543 | Professional Fees Petitioning Expence | \$1,022.00 |
| 8/16/2006 | Check # 1008 | Shelata, Jennifer 5330 County Rd #311 Fulton, MO 65251 | Professional Fees Petitioning Expence | \$198.00 |
| 8/16/2006 | Check # 1009 | Daro, Rick 3998 County Rd #203 Fulton, MO 65251 | Professional Fees Petitioning Expence | \$592.00 |
| 8/16/2006 | Check # 1010 | Ferrell, Kim 329 Prospect St Highland, WI 53543 | Professional Fees Petitioning Expence | \$200.00 |
| 8/19/2006 | Check # N/A | Paypal E-Bay San Fran, CA 00505 | Bank Charges Bank Fee | \$1.76 |
| 8/19/2006 | Check # 1011 | Howard, Linda 3115 S. Broadway Moore, OK 73160 | Professional Fees Petition Expence | \$225.00 |
| 8/21/2006 | Check # 1012 | Lilly Printing Co. 301 Second Ave Cedar Rapids, IA 52404 | Printing & Reproduction Newsletter Printing | \$160.65 |

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| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------|--------------------------|--|--|--------------------|
| 8/21/2006 | Check # N/A | Wells Fargo PO Box 5100 Sioux Falls, SD 571175100 | Bank Charges Bank Fee | \$5.30 |
| 9/19/2006 | Check # N/A | Wells Fargo PO Box 5100 Sioux Falls, SD 571175100 | Bank Charges Bank Fee | \$3.18 |
| 9/19/2006 | Check # 1013 | Postmaster 1441 Grand Ave Des Moines, IA 503099998 | Postage, Shipping, Delivery Post Box Fee | \$25.00 |

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|---------------------|-------------------|
| Total Amount | \$3,634.65 |
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